OFFICE OF THE CHAPTER 13 TRUSTEE LAUREN A. HELBLING, TRUSTEE

For Cases Filed Under Chapter 13 in the United States Bankruptcy Court Northern District of Ohio - Eastern Division (Cleveland)

Office Address

Lauren A. Helbling, Chapter 13 Trustee 200 Public Square, Suite 3860 Cleveland, Ohio 44114-2321 Tel: (216) 621-4268 Fax: (216) 621-4806 www.13trusteecleveland.com

Payment Address
Lauren A. Helbling
Chapter 13 Trustee
P.O. Box 593
Memphis, TN 38101-0593
*Include case number
on payment

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS For the period December 01, 2018 through November 30, 2019

Case No: 16-16410-jps Filed: November 21, 2016

Debtor: DAVID ASHLEY

172 BRACE AVENUE

ELYRIA, OH 44035

Attorney: WILLIAM J BALENA Required Plan Payment: \$820.00 MONTHLY

(440) 759-0368

RECONCILIATION OF FUNDS RECEIVED AND DISBURSED SINCE CASE FILED

 Plan Payments Received:
 24,600.00

 Disbursements:
 19,462.62

 Interest
 1,644.65

 Attorney Fee
 2,200.00

 Trustee Fee
 1,292.73

 24,600.00

Funds on Hand:

 0.00

80 100

CASE NO: 16-16410-jps DEBTOR: DAVID A ASHLEY

RECEIPTS DURING TWELVE-MONTH REPORTING PERIOD

| Dec 10, 2018 | 410.00 | Dec 24, 2018 | 410.00 | Jan 07, 2019 | 410.00 | Jan 22, 2019 | 410.00 | Feb 01, 2019 | 410.00 |
|--------------|--------|--------------|--------|--------------|--------|--------------|--------|--------------|--------|
| Feb 15, 2019 | 410.00 | Mar 04, 2019 | 410.00 | Mar 15, 2019 | 410.00 | | | | |

DISBURSEMENTS DURING TWELVE-MONTH REPORTING PERIOD

| Claim # | Creditor Name | Acct# (Last 4 Digits) | Class | Principal Paid | Interest Paid |
|---------|-----------------------------------|--------------------------|---------------|----------------|---------------|
| 001A | CREDIT ACCEPTANCE CORPORATION | 7414 | Unsecured | 90.35 | .00 |
| 001NA | EDWARD A BAILEY ESQ | | Unsecured | .00 | .00 |
| 002 | CERASTES LLC | 5351 | Unsecured | 77.45 | .00 |
| 002NA | CERASTES LLC | | Unsecured | .00 | .00 |
| 003 | FIRST INVERSTORS SERVICING CORP | 1613 | Secured | 1,207.11 | 90.00 |
| 003A | FIRST INVERSTORS SERVICING CORP | 1613 | Unsecured | 141.71 | .00 |
| 004 | QUANTUM3 GROUP LLC | 5454 | Unsecured | .00 | .00 |
| 005 | QUANTUM3 GROUP LLC | 8816 | Unsecured | .00 | .00 |
| 006 | LVNV FUNDING LLC | 7309 | Unsecured | .00 | .00 |
| 007 | MIDLAND FUNDING LLC | 0769 | Unsecured | .00 | .00 |
| 008 | PREMIER BANKCARD LLC | 1060 | Unsecured | .00 | .00 |
| 008NA | PREMIER BANKCARD LLC | | Unsecured | .00 | .00 |
| 009 | PORTFOLIO RECOVERY ASSOCIATES LLC | 0222 | Unsecured | 12.68 | .00 |
| 009NA | PORTFOLIO RECOVERY ASSOCIATES | | Unsecured | .00 | .00 |
| 010 | PORTFOLIO RECOVERY ASSOCIATES LLC | 6972 | Unsecured | .00 | .00 |
| 010NA | PORTFOLIO RECOVERY ASSOCIATES | | Unsecured | .00 | .00 |
| 011 | AMERICREDIT FINANCIAL SERVICES | 5993 | Secured | 1,004.45 | 78.68 |
| 011A | AMERICREDIT FINANCIAL SERVICES | 5993 | Unsecured | 1,188.46 | .00 |
| 799 | WILLIAM J BALENA | | Attorney Fees | .00 | .00 |
| XXXNA1 | SYNCHRONY BANK | 9648 | Unsecured | .00 | .00 |
| | AFNI INC | | Unsecured | .00 | .00 |
| | SPRINT | 7822 | Unsecured | .00 | .00 |
| | EAGLE LOAN COMPANY OF OHIO INC | 6366 | Unsecured | .00 | .00 |
| | | | | 3 722 21 | 168 68 |

Total Paid To Date: 3,722.21 168.68